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JUL 20 2018

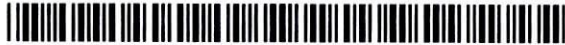
DSI 9774-011
Job Sheet 180144



Part No: DSI 9774-011

Job Qty: 2 ea

Part Name: Grounding Clamp Installation



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/29/18

Job Tracking No:

Due Date: 9/17/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A U/R IPP REV:A 17.02.07 NEW ISSUE DD VERF:JFS IPP REV:B 17.04.21 ASPER DSI REV.B
DD VERF:JFS

Ship Via:

DAS 10 9-89 Cheyenne 21 9-89
See attachment

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea	9/17/18	9/17/18	0.00	0.00	Start Up Stores/Pkg-1		AUG 08 2018
110	Packaging	2 pcs	9/17/18	9/17/18	0.00	0.00	Packaging1-5		AUG 08 2018
120	QC	2 pcs	9/17/18	9/17/18	0.00	0.00	QC4		21 9-89
125	DC	2 pcs	9/17/18	9/17/18	0.00	0.00	DC		21 9-89
130	Packaging	2 pcs	9/17/18	9/17/18	0.00	0.00	Packaging3-2		21 9-89
140	QC21-FG	2 Ea	9/17/18	9/17/18	0.00	0.00	QC21		AUG 15 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN174-3A	Bolt	4 Ea (2 ea)	90-Start up Operation	8002776
D5515-1	Grounding Clamp	4 Ea (2 ea)	90-Start up Operation	5070085
MS21042-3	Nut use MS21042L3	4 Ea (2 ea)	90-Start up Operation	5087548
MS21042L4	Nut	4 Ea (2 ea)	90-Start up Operation	3089368
MS27039-1-08	Screw	4 Ea (2 ea)	90-Start up Operation	5020602
NAS1149D0332J	Washer	8 Ea (4 ea)	90-Start up Operation	5035396
NAS1149D0432J	Washer	8 Ea (4 ea)	90-Start up Operation	FM1374595

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN174-3A	4	48	0
	D5515-1	4	28	0
	MS21042-3	4	125	0
	MS21042L4	4	41	0
	MS27039-1-08	4	371	0
	NAS1149D0332J	8	1,549	0
	NAS1149D0432J	8	190	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐											
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Date : _____		Step #: _____		QTY Effective : _____		MRB (QSI042) Approval																									
Description Work Order Deviation				Disposition																											
Container No: S100030 Part: DSI 9774-011 Job No: 180144 Serial No/Batch: S100030 Revision: Inspector: Exp Date: Instructions: TC STC SH14-45 - Issue 1, EASA/STC SR03504NY 15/01/28, EASA						Completed By																									
						Lead hand / Supervisor Approval Verification																									
						/ QA Coordinator Approval																									
Root Cause <table style="width:100%;"> <tr> <td>Environment ☐</td> <td>No Re-verification ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> </tr> </table>				Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐	Pre: _____ Bel: _____ Ce: _____ Cr: _____ C: _____ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ OTHER : _____			
Environment ☐	No Re-verification ☐																														
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Misidentified ☐	Past Due ☐																														
				Instructions: _____ Drill Holes ☐																											
				Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																											

Change Record

PAGE 1 OF 1

Part Number: DSI 9774-011

Description: GROUNDING CLAMP INSTALLATION

[illegible]